From: <u>Luna, Zolymar</u>
To: <u>Dan Gainer</u>

Cc: <u>Leshak, Andrea</u>; <u>Michael Miller</u>; <u>Jaime Feliciano</u>

Subject: RE: Proteco: Twenty (20) Head of Cattle are Present on the Site

Date: Tuesday, February 22, 2022 4:11:17 PM

Dan.

Thanks for the update. I contacted Mr. Serna today and he informed me that in the last two weeks his crew had removed several cattle heads from the Site, and at one point they thought they were done, until they recently noticed cattle within the Site premises again. He mentioned that he drove and walked most of the perimeter trying to identify where the fence may be damaged. He indicated that based on his recent observations and experience, he suspects that the damaged fence or point could be somewhere near the northern-eastern boundary of site (where fence was recently installed) - is the only portion he has not access to.

On February 3, 2022, I walked the fence area that I reported damaged and noticed that repairs were done, but some of the posts were loose and not as firmed as the recently repaired one. This concern was shared with Jaime, who was near the area with the land surveyor, and he indicated that the existing fence may no be strong enough to keep bulls in or out (similar information was shared by Michel Miller during the conference call on February 4, 2022 with counsel). Shortly after, we did observe a bull near the eastern side gate. Based on the recent events and observations, I recommend to have the fence inspected again and to do repairs, as needed. If you have any concerns and/or additional recommendations, please let me know.

Regards,

Zolymar Luna Díaz Remedial Project Manager US EPA Region 2 Caribbean Environmental Protection Division

City View Plaza Suite 7000 Guaynabo, PR 00968 <u>luna.zolymar@epa.gov</u> 787-977-5844

From: Dan Gainer <dgainer@demaximis.com> **Sent:** Friday, February 18, 2022 1:16 PM **To:** Luna, Zolymar <Luna.Zolymar@epa.gov>

Cc: Leshak, Andrea < leshak.andrea@epa.gov>; Michael Miller < m2@demaximis.com>; Jaime

Feliciano <JFeliciano@Geosyntec.com>

Subject: Proteco: Twenty (20) Head of Cattle are Present on the Site

Hello Zolymar,

Geosyntec has observed that approximately twenty (20) head of cattle are

currently present inside the Proteco Site fence. These cattle have remained away from the Site clearing machinery and personnel this week. We will provide you a livestock update once a week during the Site clearing task as long as the cattle do not cause a work stoppage. If the cattle do cause a work stoppage, we will call you immediately and notify you of the work stoppage and then document the phone notification with an email. Please contact the livestock owner and have him remove the cattle from the Site. The Site gates are open (unlocked) during business hours to allow the livestock owner to enter and remove his animals.

Best Regards,

Dan Gainer, PG CSM Project Coordinator *de maximis, inc.* 450 Montbrook Lane Knoxville, TN 37920

Cell: (865) 621-9315

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